

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of one Laptop :2<sup>nd</sup> Gen Core i5, 15 Desktops :2<sup>nd</sup> Gen Core i5, 4 Laser Printers with duplex and one Laser Jet Multifunction Printer for the use of Chairman, One Man Committee, Ninth Pay Revision, Finance Department - Orders - Issued.

**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 1268**

**Date:29.03.2012**  
Read the Following:

1. G.O.Ms.No.142, G.A.(Spl. A) Dept., Dt:7.3.2012.
2. G.O.Rt.No.1023, G.A. (Spl. A) Dept., Dt:7.3.2012.
3. Invoice No.1704/HWII/20119-2012, dt.27.03.2012 from Manager, Andhra Pradesh Technology Services Ltd., Hyderabad.

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**ORDER:**

Government have constituted the One Man Committee for resolving certain discrepancies / anomalies arising out of implementation of recommendations of Ninth Pay Revision Commission in G.O. Ms. No.142, General Administration (Spl. A) Department dated 7.3.2012 and appointed Sri R.M. Gonela, I.A.S., (Retd.) as One Man Committee vide G.O. Rt. No.1023, G.A.(Spl. A) Department, dated: 07.03.2012. Sri R.M. Gonela, I.A.S., (Retd.) has assumed charge on 10.03.2012 as OMC. It is proposed to provide the following infrastructure for the use of One Man Committee:

1.	<b>Laptop</b> : 2 <sup>nd</sup> Gen Core i5/4GB Ram/500GBHDD/15.6” Display / Preloaded with MS Win 7 Pro/DVD Writer	1
2.	<b>Desktop</b> : 2 <sup>nd</sup> Gen Core i5/ 2 GB Ram/500 GB HDD/18.5” TFT Monitor/DVD Writer/Two button optical Mouse / Keyboard/ Preloaded with MS win 7 Pro / DVD Writer	15
3.	Laser Jet Printers with duplex facility with 20ppm speed	4
4.	Laser Jet Multifunction printer print speed: 18ppm facilities : Print, Copy, Scan and Fax	1

2. The Managing Director, APTS furnished the estimation to supply the above items and sanction is hereby accorded for incurring an expenditure of **Rs.6,64,457/- (Rupees Six Lakhs Sixty Four Thousand Four Hundred and Fifty Seven only)** towards the expenditure incurred for purchase of items for the use of Chairman, One Man Committee, Finance Department through APTS.

3. The expenditure sanction above shall be debited to “2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132. Other Office Expenses.

4. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in A/c No. **52082155102, IFSC Code No. SBHY0020432, State Bank of Hyderabad, Muncipal Complex, Tankband Branch** in favour of **M/s. A.P. Technology Services Ltd., Hyderabad** under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
The Managing Director, APTS, Hyderabad.  
Finance (Claims) Department  
The Dy. Pay & Accounts Officer  
Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**